

NHamp
352.07
B47
1968

**A
N
N
U
A
L

R
E
P
O
R
T
S**

OF THE TOWN OF
BENNINGTON
NEW HAMPSHIRE

1968

Annual Reports

of the town of

BENNINGTON

New Hampshire

for the year ending

December 31, 1968



School District Reports

for the year ending

June 30, 1968

I N D E X

List of Town Officers	3
Town Warrant	5
Budget	8
Summary of Inventory	11
Statement of Appropriations, Taxes Assessed and Tax Rate	12
Comparative Statement of Appropriations and Expenditures	14
Financial Report	16
Statement of Bonded Debt	21
Schedule of Town Property	21
Town Treasurer's Report	21
Town Clerk's Report	22
Tax Collector's Report (Includes Summaries of Tax Warrants and Tax Sales Accounts)	22
Detailed Statement of Receipts	28
Detailed Statement of Payments	29
Report of Trustees of Trust Funds	36
Report of Auditors	41
Report of Librarian	41
Report of Library Treasurer	44
Police Chief's Report	45
Town Hall Report	46
Memorial Day Report	47
Report of Water Department	47
Report of Fire Wards	48
Report of Forest Fire Warden	49
Report on White Pine Blister Control	50
Monadnock Region Report	51
Planning Board Report	52
School Report	54
Vital Statistics	69

TOWN OFFICERS

MODERATOR

John P. Weston Term Expires Nov. 1970

SELECTMEN

William L. Aldrich Term Expires March 1969
Erving A. LeCain Term Expires March 1970
Theodore Aucella Term Expires March 1971

TOWN CLERK

Donald A. Powers Term Expires March 1969

TOWN TREASURER

Dorothy Shea Term Expires March 1969

ROAD AGENT

Sidney Huntington Term Expires March 1969

TAX COLLECTOR

Edward French Term Expires March 1969

LIBRARY TRUSTEES

Ann Lindsay Term Expires March 1969
Eunice W. Blanchard Term Expires March 1970
Ruth A. Cody Term Expires March 1971

COMMISSIONERS OF WATER WORKS

Edward French Term Expires March 1969
Albert Cuddemi Term Expires March 1970
Charles Lindsay Term Expires March 1971

FIRE WARDENS

Charles Zabriskie, Chief Term Expires March 1969
James Wood Term Expires March 1969
Peter Martel Term Expires March 1969

FOREST FIRE WARDEN

Charles Zabriskie Term Expires Jan. 1, 1971

DEPUTY WARDENS

Philip Traxler Term Expires Jan. 1, 1971
Larry Laviolette Term Expires Jan. 1, 1971
Sidney Huntington Term Expires Jan. 1, 1971
Edward French Term Expires Jan. 1, 1971
James Wood Term Expires Jan. 1, 1971
Peter Martel Term Expires Jan. 1, 1971

BUDGET COMMITTEE

Appointed by Moderator for One Year

Paul Cashion	Charles Lindsay
James Dodge	Philip Knowles
	Frederick Sheldon

SUPERVISORS OF THE CHECKLIST

Edward French	Term Expires Nov. 1970
Philip E. Knowles	Term Expires Nov. 1972
Paul G. Traxler	Term Expires Nov. 1974

TRUSTEES OF TRUST FUNDS

John P. Weston	Term Expires March 1969
Philip E. Knowles	Term Expires March 1970
Frederick S. Sheldon	Term Expires March 1971

OVERSEER OF POOR

Stephen Chase	Term Expires March 1969
---------------	-------------------------

JANITOR, TOWN HALL

Paul G. Traxler	Term Expires March 1969
-----------------	-------------------------

SEXTON

Fred Hugron	Term Expires March 1969
-------------	-------------------------

CONSTABLE

William Haag	Term Expires March 1969
--------------	-------------------------

CHIEF OF POLICE

William Haag	Term Expires March 1969
--------------	-------------------------

SPECIAL POLICE

Howard Ayers	Stephen Chase, Jr.	C. E. Rogers
--------------	--------------------	--------------

CEMETERY TRUSTEES

Selectmen

SURVEYORS OF WOOD AND LUMBER

Open for appointment

SEALER OF WEIGHTS AND MEASURES

Open for appointment

DOG CONSTABLE

Clarence Rogers

TOWN PLANNING BOARD

A. Thomas Easley	Term Expires March 1969
William L. Aldrich, Sr.	Term Expires March 1969
Eric Strombeck	Term Expires March 1970
Arthur Sawyer	Term Expires March 1971
Anthony Billesimo	Term Expires March 1972

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Bennington in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Bennington on Tuesday, the 11th of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To see what sum of money the Town will raise and appropriate for highways and bridges.

3. To see if the Town will vote to accept State Aid for Class V roads and raise and appropriate money for the same. The Town must raise \$309.38 and the State will contribute \$2,062.53.

4. To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be necessary in anticipation of taxes.

5. To see what action the Town will take in regard to real estate taken over by the Town for non-payment of taxes.

6. To see if the Town will raise and appropriate the sum of \$2,000.00 for tarring and to see if the Town will approve the inclusion of this item as a regular part of future Town Budgets. (Selectmen and Budget Committee.)

7. To see if the Town will vote to transfer any balance in the Fire Department appropriation to a Capital Reserve Fund to be used towards the building of a new fire station. (Fire Department.)

8. To see if the Town will raise and appropriate the sum of \$637.00 for a new police radio. The Town will be reimbursed for 50% of this cost. (Selectmen and Budget Committee.)

9. To see if the Town will raise and appropriate \$185.00 for necessary internal repairs in the Town Hall. (Selectmen and Budget Committee.)

10. To see what sum of money the Town will vote to raise and appropriate to acquire title to that building situate on land opposite the Town Hall which was conveyed to the Town by deed of Bennington School District, dated April 13, 1967. (Fire Department.)

11. To see what sum of money the Town will vote to raise and appropriate to acquire title to a certain tract of land for cemetery purposes on the northern side of the highway leading from Bennington Village to Colby Greene owned now or formerly by Alice H. Brown. (Selectmen and Budget Committee.)

12. To see what action the Town will take to rescind its action whereby a Town Hall Bylaw Committee was adopted at Town Meeting March 11, 1958. This action is not to rescind bylaws as such that were adopted at Town Meeting 1958. The reference is only to manner and make-up of the Committee. (Bennington Recreation Committee.)

13. To see what action the Town will take to adopt a Town Hall Bylaw Committee to consist of seven members who will serve without pay. The first two persons appointed will serve for three years; the next two persons appointed will serve for two years; the last two persons will serve for one year; the seventh person will be a member of th Board of Selectmen who will serve as a member ex officio.

a. The sucessors will serve for three years.

b. Vacancies as they occur shall be filled for the unexpired term only.

The Committee from their own number shall elect a Chairman, Clerk and other necessary officers to serve for one year or until their successors are elected. The Committee shall have the power to adopt Rules of Procedure and prescribe regulations for the conduct of all business within its jurisdiction. (Bennington Recreation Committee.)

14. To see if the Town will authorize the Cemetery Trustees (the Selectmen) to establish rates to be charged by the Town Sexton for the digging of graves. (Selectmen and Budget Committee.)

15. To see if the Town will vote to adopt the provisions of Chapter 252 of the Revised Statutes Annotated relative to the construction and maintenance of sewers and sewage treatment and disposal facilities in the Town (and to determine whether it will establish a Board of Sewer Commissioners). (Selectmen and Planning Board.)

16. To see if the Town will raise and appropriate the sum of \$5,200.00 to rebuild the Town bridge on Route 31 and the State will contribute \$26,000.00 towards the same. Also to authorize the Selectmen to issue serial notes to fund this expenditure. (Selectmen and Budget Committee.)

17. To see what sum of money the Town will raise and appropriate for Statutory requirements and to carry the articles and appropriations of the School District into effect.

To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 21st day of February, in the year of our Lord nineteen hundred and sixty-nine.

William L. Aldrich
Erving A. LeCain
Theodore Aucella
Selectmen of Bennington

A true copy of Warrant—ATTEST:

William L. Aldrich
Erving A. LeCain
Theodore Aucella
Selectmen of Bennington

We would also call to the attention of the voters that in accordance with the vote of the Town Meeting the articles of the Warrant will be taken up for action at 1:30 P.M., the afternoon of March 11, 1969.

BUDGET OF THE TOWN OF BENNINGTON, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year
January 1, 1969 to December 31, 1969

Compared with Estimated and Actual Revenue, Appropriations
and Expenditures of the Previous Year
January 1, 1968 to December 31, 1968

Sources of Revenue	Estimated Revenue Previous Year 1968	Actual Revenue Previous Year 1968	Estimated Revenue Ensuing Year 1969
From State:			
Interest and Dividends Tax	\$800 00	\$890 94	\$850 00
Railroad Tax	70 00		
Savings Bank Tax	550 00	633 18	600 00
From Local Sources Except Taxes:			
Dog Licenses	250 00	277 00	250 00
Business Licenses, Permits and Filing Fees	20 00	16 00	20 00
Rent of Town Hall and Other Buildings	175 00	126 00	150 00
Interest Received on Taxes and Deposits	300 00	708 68	300 00
Income from Trust Funds	800 00	812 70	800 00
Income of Departments:			
Credit from Disbursements	1,400 00	1,282 50	1,300 00
Income from Municipally owned Utilities:			
Water Departments	6,500 00	4,382 52	6,500 00
Motor Vehicle Permit Fees	5,000 00	5,667 33	5,500 00
Gasoline Tax Refund State		101 48	100 00
Miscellaneous	200 00	252 71	200 00
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular @\$2	500 00	446 00	500 00
(b) National Bank Stock Taxes	7 50	7 50	7 50
(c) Yield Taxes	100 00	116 67	500 00
Total Revenues From All Sources Except Property Taxes	\$16,672 50	\$15,721 21	\$17,577 50

BUDGET OF THE TOWN OF BENNINGTON, N. H.

Purposes of Expenditures	Appropriations Previous Year 1968	Actual Expenditures Previous Year 1968	Estimated Expenditures Ensuing Year 1969
General Government:			
Town Officer's Salaries	\$1,900 00	\$2,068 45	\$2,200 00
Town Officer's Expenses	1,300 00	1,251 99	1,300 00
Election & Registration Expenses	475 00	508 79	175 00
Expenses Town Hall and Other			
Town Buildings	1,800 00	1,929 85	1,900 00
Protection of Persons and Property:			
Police Department	2,000 00	2,479 63	2,800 00
Fire Department	2,500 00	2,500 00	2,500 00
Moth Exterm.—Blister Rust & Care of Trees	50 00	50 00	40 00
Insurance	2,500 00	2,766 75	2,750 00
Damages and Legal Expenses	500 00	270 20	500 00
Health:			
Health Department, Including			
Hospitals	50 00	50 00	50 00
Vital Statistics	30 00	29 00	30 00
Town Dump	1,050 00	1,138 00	1,100 00
Highways and Bridges:			
Town Maintenance—Summer	4,000 00	3,422 25	4,000 00
Town Maintenance—Winter	4,500 00	4,525 00	4,500 00
Street Lighting	1,825 00	1,823 76	2,000 00
General Expenses of Highway Department, Oil and Gas	2,500 00	3,553 54	2,500 00
Town Road Aid	311 26	311 26	309 38
Libraries:			
	200 00	200 00	200 00
Public Welfare:			
Town Poor	400 00	1,192 53	400 00
Old Age Assistance	2,500 00	883 95	2,200 00
Patriotic Purposes:			
Memorial Day and Veterans' Associations	200 00	203 40	200 00

BUDGET OF THE TOWN OF BENNINGTON, N. H.

Purposes of Expenditures	Appropriations Previous Year 1968	Actual Expenditures Previous Year 1968	Estimated Expenditures Ensuing Year 1969
Recreation:			
Parks and Playground, Incl.			
Band Concerts	1,500 00	1,585 84	1,500 00
Public Service Enterprises:			
Municipally Owned Water and			
Electric Utilities	2,750 00	3,611 88	3,000 00
Cemeteries	800 00	811 16	800 00
Advertising and Regional Associations	100 00	100 00	100 00
Interest:			
On Temporary Loans	400 00	100 00	100 00
On Long Term Notes and Bonds	2,970 00	3,070 00	2,750 00
Outlay for New Construction and Perm. Improv.			
Highways and Bridges:			
Town Truck	900 00	460 65	500 00
Payments on Principal of Debt:			
Long Term Notes	9,000 00	9,000 00	8,000 00
County Taxes	8,000 00	8,214 49	8,700 00
School Taxes	93,008 83	87,997 05	
Total Expenditures	\$150,020 09	\$146,697 97	\$57,504 38

**TAX YEAR 1968 SUMMARY INVENTORY OF
VALUATION OF THE TOWN OF BENNINGTON
IN HILLSBOROUGH COUNTY**

Description of Property		Valuation
Land		\$198,030
Buildings		644,700
Factory Buildings		307,000
Factory Machinery		441,150
Public Utilities, Electric		57,000
House Trailers, Mobile Homes & Travel		
Trailers Assessed as Personal Property	10	8,100
Stock in Trade of Merchants		19,480
Stock in Trade of Manufacturers		235,322
Boats & Launches	7	1,150
Gasoline Pumps & Tanks		900
Portable Mills		6,950
Road Building & Construction Machinery		3,300
Total Valuation Before		-----
Exemptions Allowed		\$1,923,082

ELECTRIC, GAS AND PIPELINE COMPANIES

Name of Company	Electric
Public Service Co. of N. H.	\$57,000

WAR SERVICE TAX CREDITS

Number Exempt 40	\$2,000 00
Number of Inventories Distributed in 1968	327
Date 1968 Inventories Were Mailed	2/29/68
Number of Inventories Returned in 1968	128

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.
Date August 15, 1968

William L. Aldrich, Sr.
Erving A. LeCain
Theodore Aucella
Selectmen of Bennington

**STATEMENT OF APPROPRIATIONS AND TAXES
ASSESSED FOR THE TAX YEAR 1968 OF THE
TOWN OF BENNINGTON IN HILLSBOROUGH
COUNTY**

Appropriations	Amount	
Town Officers Salaries	\$1,900 00	
Town Office Administrative Expenses	1,300 00	
Election and Registration Expenses	475 00	
Town Hall and Buildings Maintenance	1,800 00	
Police Department	2,000 00	
Fire Department	2,500 00	
Blister Rust—Moth Extermination and Care of Trees	50 00	
Insurance	2,500 00	
Damages and Legal Expenses	500 00	
Health Department	50 00	
Vital Statistics	30 00	
Dump and Garbage Collection	1,050 00	
Town Maintenance (Summer \$4,000.00) (Winter \$4,500.00)	8,500 00	
Street Lighting	1,825 00	
General Expenses of Highway Department	2,500 00	
Town Road Aid	311 26	
Libraries	200 00	
Old Age Assistance	2,500 00	
Public Relief (Town Poor \$400.00)	400 00	
Memorial Day, Vet. Assoc., Old Home Day	200 00	
Parks and Playgrounds inc. Band Concerts	1,500 00	
Water and Electric Utilities	2,750 00	
Cemeteries	800 00	
Advertising and Regional Associations	100 00	
Payment on Debt (Principal \$9,000.00) (Interest \$3,370.00)	12,370 00	
Tarring	2,000 00	
Town Truck	900 00	
Sander	650 00	
Invoice of Town Property	275 00	
Total Town Appropriation	-----	\$51,936 26
Less: Estimated Revenues and Credits		
Interest and Dividends Tax	890 00	
Railroad Tax	70 00	
Savings Bank Tax	633 00	

Meals and Rooms Tax	1,047 00	
Revenue from Yield Tax Sources	440 38	
Interest Received on Taxes and Deposits	300 00	
Business Licenses, Permits and Filing Fees	20 00	
Dog Licenses	250 00	
Motor Vehicle Permit Fees	5,000 00	
Rent of Town Property and Equipment	175 00	
Income from Trust Funds	800 00	
Water and Electric Departments	6,500 00	
National Bank Stock Taxes	7 50	
Poll Taxes at \$2.00 (1968 Warrant) No. 255	510 00	
Highway Rental Equipment	1,400 00	
Miscellaneous	200 00	
Total Revenues and Credits		\$18,242 88
Net Town Appropriations		33,693 38
Net School Appropriations		93,008 83
County Tax Assessment		8,214 49
Total of Town, School and County		\$134,916 70
Add: War Service Tax Credits		\$2,000 00
Add: Overlay		1,545 20
Property Taxes To Be Raised		\$138,461 90

TAX RATES

Taxes To Be Committed To Collector:		
Gross Property Taxes Assessed		\$138,461 90
Less War Service Tax Credits		2,000 00
Total Property Taxes		\$136,461 90
1968 Poll Taxes at \$2.00		\$510 00
National Bank Stock Taxes		7 50
Total Taxes to be Committed		\$136,979 40
Tax Rate: Town		\$7 20

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date August 15, 1968

William L. Aldrich, Sr.
Erving A. LeCain
Theodore Aucella
Selectmen of Bennington

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES **FISCAL YEAR ENDED DECEMBER 31, 1968**

For Detail—See Itemized Receipts and Disbursements

Title of Appropriation	Receipts			Amount Available	Expenditures	Balance	Overdraft
	Appropriation	Reimbursements	and				
Town Officer's Salaries	\$1,900 00			\$1,900 00	\$2,068 45	\$58 59	\$168 45
Town Officer's Admin. Expenses	1,300 00	\$10 58		1,310 58	1,251 99		33 79
Election and Registration Expenses	475 00			475 00	508 79		3 85
Town Hall Maintenance	1,800 00	126 00		1,926 00	1,929 85		479 63
Police Department	2,000 00			2,000 00	2,479 63		
Fire Department	2,500 00	27 05		2,527 05	2,500 00	27 05	
Blister Rust	50 00			50 00	50 00		
Insurance	2,500 00	37 26		2,537 26	2,766 75		229 49
Damages & Legal Expenses	500 00			500 00	270 20	229 80	
Health Department	50 00			50 00	50 00		
Vital Statistics	30 00			30 00	29 00	1 00	
Dump	1,050 00			1,050 00	1,138 00		88 00
Town Maintenance—Summer	4,000 00	75 00		4,075 00	3,422 25	652 75	
Winter	4,500 00			4,500 00	4,525 00		25 00
Street Lighting	1,825 00			1,825 00	1,823 76	1 24	
General Expenses—Highway plus Gas & Oil	2,500 00	101 48		2,601 48	3,553 54		952 06
Town Road Aid	311 26			311 26	311 21		
Library	200 00			200 00	200 00		
Old Age Assistance	2,500 00			2,500 00	883 45	1,616 05	
Town Poor	400 00			400 00	1,192 53		792 53
Memorial Day	200 00			200 00	203 40		3 40
Parks and Playgrounds	1,500 00			1,500 00	1,585 84		85 84

Water Department	2,750 00		2,750 00	3,611 88	861 88
Cemeteries	800 00		800 00	811 16	11 16
Tarring	2,000 00	799 25	2,799 25	2,402 93	
Regional Association	100 00		100 00	100 00	396 32
Town Truck	900 00		900 00	460 65	439 35
Principal of Debt	9,000 00		9,000 00	9,000 00	
Interest	3,370 00		3,370 00	3,758 55	388 55
County Tax	8,272 34		8,272 34	8,272 34	
Special Appropriations:					
Balance—Water Dept. Extension					
From 12/31/67	7,656 00		7,656 00	7,569 11	86 89
Sander	650 00		650 00	545 00	105 00
Invoice of Taxes	275 00		275 00	(a)	275 00
	<u>\$67,864 60</u>	<u>\$1,176 62</u>	<u>\$69,041 22</u>	<u>\$69,275 81</u>	<u>\$4,123 63</u>
			234 59	234 59	
			<u>\$69,275 81</u>	<u>\$69,275 81</u>	<u>\$4,123 63</u>

(a) Cost—\$295.00 included in unpaid liabilities
in December 31, 1968 Balance Sheet

FINANCIAL REPORT OF THE TOWN OF BENNINGTON IN HILLSBOROUGH COUNTY

For The Fiscal Year Ended December 31, 1968

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.
Date January 31, 1969

William L. Aldrich, Sr.
Erving A. LeCain
Theodore Aucella
Selectmen of Bennington

Dorothy Shea
Treasurer

ASSETS

Cash		
In hands of Treasurer	\$43,062	30
Trustees of Trust Funds	653	25
Capital Reserve Funds:		
Fire Department Building	808	36
Accounts Due to the Town—		
Due from State:		
Joint Highway Construction Accts.,		
Unexpended Bal. in State		
Treasury	2,075	09
Unredeemed Taxes:		
(b) Levy of 1967	689	21
(c) Levy of 1966	122	03
Uncollected Taxes:		
(a) Levy of 1968	8,191	85
(e) State Head Taxes—		
Levy of 1968	245	10
Total Assets	-----	\$55,847 09
Excess of liabilities over assets		
(Net Debt)		70,219 85
Grand Total		\$126,066 94
Net Debt—December 31, 1967		71,680 54
Net Debt—December 31, 1968		70,219 85
Decrease of Debt		1,460 69

LIABILITIES

Accounts Owed by the Town:

Bills outstanding	\$1,541 89
-------------------	------------

Due to State:

(a) State Head Taxes—1968 (Uncollected \$245.00) (Collected— not remitted to State Treas. \$380.00)	625 00
--	--------

(b) Yield Tax—Bond & Debt Retirement (Uncollected \$88.07) (Collected—not remitted to State Treas. \$19.70)	107 77
--	--------

Due to School Districts:

Balance of School Tax	43,708 83
-----------------------	-----------

State and Town Joint Highway

Construction Accounts:

(a) Unexpended balance in State Treasury	2,075 09
---	----------

Capital Reserve Funds:

Fire Department Building	808 36
--------------------------	--------

Long Term Notes Outstanding:

Fire Truck, 1965	4,000 00
------------------	----------

Town Truck, 1966	1,000 00
------------------	----------

Water Works Extension, 1967	65,000 00
-----------------------------	-----------

Water Pollution Engineering	
-----------------------------	--

Survey Loan	7,200 00
-------------	----------

Total Liabilities	\$126,066 94
-------------------	--------------

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes—Current Year— 1968	\$128,496 50
--------------------------------------	--------------

Poll Taxes—Current Year—1968	446 00
------------------------------	--------

National Bank Stock Taxes—1968	7 50
--------------------------------	------

State Head Taxes @\$5—1968	1,380 00
----------------------------	----------

Total Current Year's Taxes	-----
----------------------------	-------

collected and remitted	\$130,330 00
------------------------	--------------

Property Taxes and Yield Taxes— Previous Years	8,653 59
---	----------

Poll Taxes—Previous Years	76 00
---------------------------	-------

State Head Taxes @5—Previous Years	240 00
------------------------------------	--------

Interest received on Taxes	305 39
----------------------------	--------

Penalties on State Head Taxes	43 50
-------------------------------	-------

Tax sales redeemed	685 74
--------------------	--------

From State:

Interest and Dividends Tax	890 94
Savings Bank Tax and Building and Loan Association Tax	633 18
Fighting Forest Fires	27 05
Head Tax Expense	10 58
Gasoline Tax	101 48
Refund of Overpayment of Head Tax	202 50
Meals and Rooms Tax	1,046 11

From Local Sources, Except Taxes:

Dog Licenses	277 00
Business Licenses, Permits and Filing Fees	16 00
Rent of Town Property	126 00
Interest Received on Deposits	403 29
Income from Trust Funds	812 70
Income from Municipal Water, Sewer and Electric Departments	4,382 52
Motor Vehicle Permits	5,667 33

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	\$35,000 00	
Refunds	37 26	
Sale of Town Property—		
Cemetery Lots	125 00	
Rent of Town Truck	25 00	
Sale of Sand and Gravel	50 00	
Tarring Driveways	799 25	
Reimbursement of Monument		
Damage Expense	400 00	
Miscellaneous	15 45	
Total Receipts Other than	-----	
Current Revenue		\$36,451 96
<hr/>		
Total Receipts from All Sources		\$191,382 86
Cash on hand January 1, 1968		45,855 64
<hr/>		
Grand Total		\$237,238 50

PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officer's Salaries	\$2,068 45
Town Officer's Expenses	1,251 99
Election and Registration Exp.	508 79
Expenses Town Hall and other	
Town Buildings	1,929 85

Protection of Persons and Property:

Police Department	2,479 63
Fire Department, including	
Forest Fires	2,500 00
Moth Extermination—Blister Rust	
and Care of Trees	50 00
Insurance	2,766 75

Health:

Health Department, including	
Hospitals	50 00
Vital Statistics	29 00
Town Dumps	1,138 00

Highways and Bridges:

Town Road Aid	311 26
Town Maintenance (Summer	
\$3,422.25) (Winter \$4,525.00)	7,947 25
Street Lighting	1,823 76
General Expenses of Highway	
Department and Gas and Oil	3,553 54

Libraries:

Libraries	200 00
-----------	--------

Public Welfare:

Old Age Assistance	883 95
Town Poor	1,192 53

Patriotic Purposes:

Memorial Day, Veteran's Associations	
and Old Home Day	203 40

Recreation:

Parks and Playgrounds, including	
Band Concerts	1,585 84

Public Service Enterprises:

Municipal Water and Electric	
Departments	3,611 88
Cemeteries	811 16

Unclassified:		
Damages and Legal Expenses	270 20	
Advertising and Regional Associations	100 00	
Taxes Bought by Town	997 76	
Total Current Maintenance Expenses	-----	\$38,264 99
Interest:		
Paid on Temporary Loans in Anticipation of Taxes	\$688 55	
Paid on Long Term Notes	3,070 00	
Total Interest Payments	-----	\$3,758 55
Outlay for New Construction, Equipment and Permanent Improvements:		
Sander	\$545 00	
Tarring	2,402 93	
Water Works Construction	7,569 11	
Monument Repair (partial)	129 08	
Auto Fees	457 00	
Total Outlay Payments	-----	\$11,103 12
Indebtedness:		
Payments on Temporary Loans in Anticipation of Taxes	35,000 00	
Payments on Long Term Notes	9,000 00	
Truck Repairs	460 65	
Rental Income	(1,282 50)	
Total Indebtedness Payments	-----	\$43,178 15
Payments to Other Governmental Divisions:		
State Head Taxes paid State Treas. (1968 \$1,102.50)		
(Prior Years \$499.50)	\$1,602 00	
Taxes Paid to County	8,272 34	
Payments to School Districts (1967 Tax \$38,697.05) (1968 Tax \$49,300.00)	87,997 05	
Total Payments to Other Governmental Divisions	-----	\$97,871 39
Total Payments for all Purposes		\$194,176 20
Cash on hand December 31, 1968		43,062 30
Grand Total		\$237,238 50

STATEMENT OF BONDED DEBT

Fire Truck Loan—1965	
\$2,000.00 per year—1969 and 1970	\$4,000 00
Town Truck Loan—1966	
Balance \$1,000.00—1969	1,000 00
Town Water Works Expansion—1967	
\$5,000.00 per year—1969 to and including 1981	65,000 00
Preliminary Engineering Report— Water Pollution, Interest Free (repayable as a part of the final project)	7,200 00
Total	<u>\$77,200 00</u>

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$60,000 00
Furniture and Equipment	1,500 00
Libraries, Lands and Buildings	25,000 00
Furniture and Equipment	3,000 00
Police Department, Lands and Buildings	
Equipment	300 00
Fire Department, Lands and Buildings	
Equipment	20,000 00
Highway Department, Lands and Buildings	5,000 00
Equipment	8,500 00
Materials and Supplies	500 00
Parks, Commons and Playgrounds	35,000 00
Water Supply, if Owned by Town	90,000 00
Total	<u>\$248,800 00</u>

TOWN TREASURER'S REPORT

Balance January 1, 1968	\$45,855 64
Plus—Receipts	191,382 86
Total	<u>\$237,238 50</u>
Less—Disbursements	<u>\$194,176 20</u>
Balance, December 31, 1968	\$43,062 30

TOWN CLERK'S REPORT, 1968

Auto Registration, 1967		\$95 02
Auto Registration, 1968		5,511 31
Filing Fees		14 00
Dog Licenses	\$347 00	
Clerk's Fees	23 00	
	-----	\$324 00
Total Amount Paid to Town of Bennington, N. H.		----- \$5,944 33

Don A. Powers

Town Clerk

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1968

DR.

Taxes Committed to Collector:

Property Taxes	\$136,461 90	
Poll Taxes	514 00	
National Bank Stock Taxes	7 50	
Total Warrant	-----	\$136,983 40
Yield Taxes		528 45

Added Taxes:

Property Taxes	\$30 00	
Poll Taxes	10 00	
	-----	\$40 00
Interested Collected		8 85
Total Debits		----- \$137,560 70

CR.

Remittances to Treasurer:

Property Taxes	\$128,496 50	
Poll Taxes	446 00	
National Bank Stock Taxes	7 50	
Interest Collected	8 85	
	-----	\$128,953 85

Abatements:

Property Taxes	\$410 00	
	-----	\$410 00

TAX COLLECTOR'S REPORT

Uncollected Taxes—As Per
Collector's List:

Property Taxes	\$7,585 40		
Poll Taxes	78 00		
Yield Taxes	528 45		
	-----	\$8,191 85	
Total Credits		-----	\$137,560 70

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1967

DR.

Uncollected Taxes—As of
January 1, 1968:

Property Taxes	\$8,536 92		
Poll Taxes	76 00		
Yield Taxes	116 67		
	-----	\$8,729 59	
Interest Collected During Fiscal Year Ended Dec. 31, 1968		296 54	
Total Debits		-----	\$9,026 13

CR.

Property Taxes	\$8,536 92		
Poll Taxes	76 00		
Yield Taxes	116 67		
Interest Collected During Year	296 54		
Total Credits	-----		\$9,026 13

SUMMARY OF WARRANT STATE HEAD TAX LEVY OF 1968

DR.

State Head Taxes Committed to Collector:

Original Warrant	\$1,590 00		
Added Taxes	35 00		
Total Commitment	-----	\$1,625 00	
Penalties Collected		19 50	
Total Debits		-----	\$1,644 50

TAX COLLECTOR'S REPORT

CR.

Remittances to Treasurer:			
Head Taxes	\$1,380 00		
Penalties	19 50		
	-----	\$1,399 50	
Uncollected Head Taxes—As			
Per Collector's List		245 00	
Total Credits		-----	\$1,644 50

SUMMARY OF WARRANT STATE HEAD TAX LEVY OF 1967

DR.

Uncollected Taxes—As of			
January 1, 1968		\$215 00	
Added Taxes During 1968		25 00	
Penalties Collected During 1968		24 00	
Total Debits		-----	\$264 00

CR.

Remittances to Treasurer During 1968:			
Head Taxes	\$240 00		
Penalties	24 00		
Total Credits	-----		\$264 00

SUMMARY OF TAX SALES ACCOUNTS As Of December 31, 1968

DR.

	Tax Sale on Account of Levies of:		
	1967	1966	Previous Year
(a) Taxes Sold to Town			
During Current			
Fiscal Year	\$984 78		
(b) Balance of Unredeemed			
Taxes Jan. 1, 1968		\$304 81	\$197 78
Interest Collected			
After Sale	53	13 20	29 33
Total Debits	\$985 31	\$318 01	\$227 11

TAX COLLECTOR'S REPORT

CR.

Remittances to Treasurer			
During Year	\$296 10	178 08	\$211 56
Deeded to Town			
During Year		17 90	15 55
Unredeemed Taxes—At			
Close of Year	689 21	122 03	
Total Credits	\$985 31	\$318 01	\$227 11

UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES OF:

	1967	1966
Elisha Grant	\$88 22	\$81 14
Barbara Huntley	288 86	
Maurice Paige	122 71	
Verna Paige	19 25	40 89
George Whittemore	69 41	
Angelo DeCharia	100 76	
	<hr/> \$689 21	<hr/> \$122 03

UNPAID PROPERTY TAXES 1968

Harold Barton	\$72 00	
John & Rose Bonnell	108 00	
Roger Buckeley	108 40	
Delpha Burrows	165 60	
Charles Cook, Jr.	130 00	
Judith & Charles Chasse	410 40	
Edward Derosier	43 60	
George Edes Est.	39 60	
Mary Edes	3 60	
Elisha Grant	97 20	
Barbara Huntley	324 00	
Barbara & Athlon Huntley	216 00	
Barbara & Athlon Huntley	288 00	
William Kimball	72 00	
Richard Lyons	208 80	Pd. 1/8/69
Dan McInnis	7 20	
Roger & Marie Magoon	252 00	
Harry Muhleman	79 60	
Maurice Paige	133 20	
Verna Paige	14 40	
Kathleen & Edwin Parris	244 80	
Warren & Marjorie Perry	252 00	

TAX COLLECTOR'S REPORT

Warren Perkins	129 60	
Clarence Rogers	147 60	Pd. 1/10/69
Grace Sargent	130 00	Pd. 1/3/69
Raymond Sullivan	360 00	
George Whitemore	72 00	
P. K. Brown & Sons, Inc.	288 80	Pd. 1/8/69
Claude & Catherine Butts	144 00	
Richard Sudsbury	144 00	
Davis & Symons	441 00	
Angelo Decharia	108 00	
Charles & Mary Doyle, John & Mary Hagen, Michael Tighe, Jr.	504 00	
Harry L. Dorr	18 00	
John Durgin	136 80	
John Durgin	273 60	
Ruth Eldrid	129 60	
Goodell Co.	14 40	
Frank & Isabel Johnson	216 00	
Donald & Carol Knapton	216 00	
N. E. Lumber Co.	36 00	
Percy & Margaret Pettingill	144 00	
John Robertson	36 00	
Verna Robertson	18 00	
Bastide Schall	14 40	
Howard Wood	594 00	
	<hr/>	
	\$7,585 40	

YIELD TAX

N. E. Lumber Co.	\$528 45
------------------	----------

CERTIFICATE

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1968, on account of the tax levy of 1968, is correct to the best of my knowledge and belief.

Edward French

Tax Collector

UNPAID HEAD TAXES FOR 1968

*Paul Cleary	Charles Cook
*Alice Cleary	Isabell Cook
*William J. Cleary	Charles Chasse, Jr.
Donald Clough	Judith Chasse
Doris Clough	Peter Cordatos
Danny Cole	Caroline Cordatos

TAX COLLECTOR'S REPORT

Katherine Devine	Maurice Paige
Lester Foote	Verna Paige
Sfa Foote	Edwin Parris
Elisha Grant	Kathleen Parris
Isabell Grant	Warren Perry
James Griswold	Marjorie Perry
Evelyn Griswold	Fred Scott
Joseph Hugron	Virginia Thorne
Donna Hugron	Dalton Todd
*Sidney Huntington	Mary Todd
*Nada Huntington	Clarence Willett
Barbara Huntley	Joan Willett
*Isabell Johnson	James Wood
Richard Lyons	Pauline Wood
Ardell Lyons	Charles Zabriskie
Fred Muncil	Suzanne Zabriskie
Nancy Muncil	Raymond Sullivan
Lorena Muncil	Geraldine Sullivan
Harry Muhleman	
*Paid in January	

UNPAID POLL TAXES FOR 1968

*Paul Cleary	*Isabell Johnson
*Alice Cleary	Richard Lyons
*William J. Cleary	Ardelle Lyons
Doris Clough	Nancy Muncil
Danny Cole	Lorena Muncil
Isabell Cook	Harry Muhleman
Charles Chasse, Jr.	Verna Paige
Judith Chasse	Edwin Parris
Peter Cordatos	Kathleen Parris
Caroline Cordatos	Marjorie Perry
Katherine Devine	Fred Scott
Lester Foote	Geraldine Sullivan
Sfa Foote	Virginia Thorne
Elisha Grant	Mary Todd
Isabell Grant	Clarence Willett
Evelyn Griswold	Joan Willett
Joseph Hugron	James Wood
Donna Hugron	Pauline Wood
*Nada Huntington	Suzanne Zabriskie
Barbara Huntley	
*Paid in January	

DETAILED STATEMENT OF RECEIPTS

Year Ended December 31, 1968

1. Taxes—Edward French, Tax Collector:		
1968 Property Taxes	\$128,496 50	
1968 Poll Taxes	446 00	
1968 Head Taxes	1,399 50	
Prior Year Property Taxes	8,536 92	
Prior Year Poll Taxes	76 00	
Prior Year Head Taxes	264 00	
Tax Sales Redeemed	685 74	
Yield Tax—1967	116 67	
Interest	305 39	
National Bank Stock Tax	7 50	
	-----	\$140,334 22
2. Income From The State:		
N.H. Interest & Div. Tax	\$890 94	
N. H. Bank Tax	633 18	
Refund of Gas Tax	101 48	
Forest Fire Reimbursement	27 05	
Rooms & Meals Tax	1,046 11	
Refund of Head Tax Expenses	10 58	
Refund of Overpayment of Head Tax	202 50	
	-----	\$2,911 84
3. Interest Earned on Savings Accounts		403 29
4. Dog Licenses		277 00
5. Pistol Permits		16 00
6. Rent of Town Hall		126 00
7. Water Department Rents		4,382 52
8. Motor Vehicle Permits		5,667 33
9. Tax Anticipation Loan—First National Bank of Peterborough		35,000 00
10. Income from Trust Funds		812 70
11. Refund of Town Hall Expense		22 26
12. Rent of Town Truck		25 00
13. Sale of Gravel—Sid Huntington		50 00
14. Tarring—Sid Huntington		799 25
15. Sale of Cemetery Lots		125 00
16. Damage Refund		15 00
17. Reimbursement for Monument Damage		400 00
18. Miscellaneous		15 45

Total Receipts		\$191,382 86

DETAILED STATEMENT OF PAYMENTS

Year Ended December 31, 1968

1. Town Officers' Salaries:

Robert Knight	\$10 00	
Walter Cleary	10 00	
Charles Zabriskie	100 00	
William L. Aldrich, Sr.	300 00	
Erving LeCain	250 00	
Theodore Aucella	250 00	
Peter Martel	75 00	
James Wood	75 00	
Stephen Chase, Sr.	50 00	
Philip Knowles	50 00	
John Armstrong	150 00	
Mary D. Shea	187 50	
Edward French	310 95	
Albert Cuddemi	75 00	
Charles Lindsay	75 00	
Donald Powers	75 00	
Clarence Rogers	25 00	
	-----	\$2,068 45

2. Town Officers' Expenses:

N. H. Municipal Association	\$39 01	
Joyce Miner	20 00	
Edward French	48 78	
Dorothy J. Doyle, Treasurer	6 00	
Brown & Saltmarsh	62 80	
Clarence Rogers	66 00	
Annie Lindsay, P.M.	89 52	
Hillsboro Reg. Deeds	14 36	
Donald Powers	26 50	
Erving LeCain	13 00	
Mary D. Shea	36 13	
Diamond Union Stamp Co.	4 65	
Rodney C. Woodman	15 00	
Treasurer State of N. H.	4 06	
Edson C. Eastman	27 70	
Chase's Inc.	67 58	
Transcript Printing Co.	677 20	
State Tax Commission	4 00	
N. H. Tax Collectors Association	5 00	
Homestead Press	24 70	
	-----	\$1,251 99

3. Election & Registration Expenses:

Maxwell Press	\$66 29
Bennington Fire Dept. Aux.	135 00
Wendall Glass	10 00

DETAILED STATEMENT OF PAYMENTS

Arthur Sawyer	10 00	
Fred Gibson	30 00	
Arthur Diamond	30 00	
Eric S. Strombeck	30 00	
Ed Derosier	30 00	
Addie French	20 00	
Transcript Printing Inc.	27 50	
Edward French	35 00	
Paul Traxler	35 00	
Philip Knowles	35 00	
J. P. Weston	15 00	
	<hr/>	\$508 79

4. Town Hall & Other Buildings:

J. B. Vaillancourt	\$800 30	
Bennington Men's Club	4 00	
Adirondack Chair Co.	147 66	
Robert Taylor	6 00	
Paul Traxler	500 45	
Edmunds Store	7 37	
John Armstrong	5 50	
Ronald Traxler	15 00	
Dana Robertson	50 00	
Howard Chase	9 00	
Public Service Co. of N. H.	326 44	
Clayton McInnis	26 00	
Richard Leavitt	5 00	
F. E. Mooney	8 74	
Miller Plumbing & Heating	13 26	
Contoocook Val. Tel. Co.	4 13	
	<hr/>	\$1,929 85

5. Police Department:

Hopkins Garage Inc.	8 30	
Peterborough Motor Inn	1 05	
Contoocook Val. Tel. Co.	90 56	
Johnson Badge Co.	14 10	
Davis Clark Ins. Agency	58 00	
Dell Chemical Corp.	26 95	
Treasurer N. H.	3 88	
M. Linsky & Bros. Inc.	17 90	
William Haag	2,138 39	
Barbara Huntley	73 00	
Howard Ayers	7 50	
Clarence Rogers	40 00	
	<hr/>	\$2,479 63

6. Fire Department:

Contoocook Val. Tel. Co.	\$43 11
--------------------------	---------

DETAILED STATEMENT OF PAYMENTS

Monadnock Paper Mills, Inc.	38 10	
Auto Parts Sales	69 64	
Charles Zabriskie	83 05	
Southwestern Mutual Aid	200 62	
Trustee of Trust Funds	808 36	
Public Service Co. of N. H.	22 78	
Edmunds Hardware	2 68	
Edward French, Treasurer	579 00	
Treasurer State N. H.	43 75	
Philip Traxler	8 00	
N. H. Retirement System	180 00	
Diners Reel	1 00	
Bennington Men's Club	4 00	
Bennington Garage	220 62	
Newhall's Garage	2 18	
American Fire Equip. Co.	101 91	
Keene Two-Way Radio	91 20	
	-----	\$2,500 00
7. Blister Rust—Care of Trees:		
Treasurer State of N. H.		\$50 00
8. Insurance:		
Stuart Clark Ins. Agency		\$2,766 75
9. Health Department, Donald Powers		\$50 00
10. Vital Statistics, Donald Powers		\$29 00
11. Town Dump:		
P. B. Jenness	\$1,060 00	
State of N. H.	50 00	
Ed Derosier	28 00	
	-----	\$1,138 00
12. Winter Maintenance:		
Sidney Huntington	\$3,653 10	
Ed Derosier	774 00	
Charles Varnum	10 50	
Mike Cook	14 00	
Yeaton & Maine	23 40	
Robert Hammond	50 00	
	-----	\$4,525 00
13. Summer Maintenance:		
Sidney Huntington	\$2,677 50	
Ed Derosier	339 50	
Harold Wilson	198 25	
Wm. F. Pickford	105 00	
Beede Waste Oil Corp.	102 00	
	-----	\$3,422 25

DETAILED STATEMENT OF PAYMENTS

14. Town Road Aid—Treasurer State N. H.		\$311 26
15. Street Lighting—Public Service Co.		\$1,823 76
16. General Expenses—Highway Department:		
Maurice Paige	\$9 60	
Gordon Ridge	35 00	
Keene Sand & Gravel Co.	10 00	
E. C. & W. L. Hopkins	117 45	
Bennington Garage	578 96	
Edmunds Hardware	168 12	
Arthur Whitcomb Inc.	45 39	
Paul Traxler	12 56	
Laurence Newhall	16 10	
Eileen Newhall	16 10	
Treasurer State N. H.	5 30	
Chase Tree Service	63 00	
International Salt Co.	378 83	
Antrim Lumber Co.	34 60	
R. H. Wilson	168 00	
The Chemical Corp.	896 08	
Harris Const. Co.	30 99	
Mobil Oil Corp.	40 26	
Bennington Men's Club	2 00	
Wm. F. Pickford	57 50	
N. H. Explosives & Mach. Corp.	266 66	
Public Service Co. of N. H.	99 55	
	-----	\$3,052 05
17. Libraries—G. E. P. Dodge		\$200 00
18. Old Age Assistance—State of N. H.		\$883 95
19. Town Poor:		
Edmunds Grocery Store	\$1,150 91	
Keough Pharmacy	14 65	
State St. Bank & Trust Agent	17 66	
Public Service Co. of N. H.	9 31	
	-----	\$1,192 53
20. Rent Town Truck		(\$1,282 50)
21. Memorial Day:		
Robert Knight, Treasurere	\$200 00	
Herbert Curtis	3 40	
	-----	\$203 40
22. Parks & Playgrounds:		
Harry Sawyer	\$15 00	
Edwin Sawyer	15 00	
Pat Meeken	990 80	

DETAILED STATEMENT OF PAYMENTS

Goodhue Enterprises	58 28	
William Taylor	16 00	
Contoocook Val. Tel. Co.	27 42	
Village Spa	11 25	
Gladys Newhall	239 50	
Linda Brown	203 98	
Edmunds Hardware	8 61	
	-----	\$1,585 84

23. Water Department:

Public Service Co. of N. H.	\$1,011 52	
Bennington Garage	56 29	
Brown & Saltmarsh	6 15	
N. H. Explosives & Mach. Corp.	6 70	
Transcript Printing Co.	39 00	
E. H. Edwards & Son	310 30	
Ludlow Valve Mfg. Co.	23 61	
Dell Chemical Corp.	71 33	
H. R. Prescott & Son	6 30	
Badger Meter Mfg. Co.	174 02	
John Armstrong	1,047 20	
Ludlow & Renselior	28 67	
Richard Leavitt	18 30	
Robert Taylor	19 50	
Wallace & Tiernan Inc.	114 70	
Brancil Pump & Supply Co.	131 66	
Neptune Meter Co.	58 16	
Hilco Supply Co.	66 93	
Ed Derosier	196 34	
N. E. Meter Repair Co.	16 98	
Nyanza Inc.	37 20	
Public Works Supply Co.	69 84	
George Cole	40 00	
Edmunds Hardware	31 06	
Town & Country Store	8 60	
Monadnock Lumber Co.	11 52	
Wm. A. Healey, Treasurer	10 00	
	-----	\$3,611 88

24. Cemeteries:

Sidney Huntington	\$43 50	
Bennington Garage	20 16	
Ed Derosier	626 50	
Fred Hugron	25 00	
Duefield Co.	76 00	
Keene Sand & Gravel	20 00	
	-----	\$811 16

DETAILED STATEMENT OF PAYMENTS

25. Damage & Legal Expense:		
Blodgett & Makechnie	\$266 20	
Barbara Huntley	4 00	
	-----	270 20
26. Advertising & Regional Association		\$100 00
27. Taxes Bought by Town:		
Ed French, Tax Collector		\$997 76
28. Interest (Short Term)		
First National Bank of Peterborough		\$688 55
29: 1967 Head Tax--Treasurer		
State of N. H.		\$499 50
30. Truck Repair, Bennington Garage		\$460 65
31. 1968 Head Tax, Treasurer		
State of N. H.		\$1,102 50
32. Temporary Loans		
First National Bank of Peterborough		\$35,000 00
33. Long Term Notes:		
First National Bank of Peterborough	\$4,000 00	
First National Bank of Peterborough	5,000 00	
	-----	\$9,000 00
34. Interest, Long Term:		
First National Bank of Hillsborough	\$270 00	
First National Bank of Peterborough	2,800 00	
	-----	\$3,070 00
35. County Tax, Hillsboro County		\$8,214 49
36. Yield Tax, Treasurer State of N. H.		\$57 85
37. Gas & Oil, Mobil Oil Company		\$501 49
38. School District		\$87,997 05
39. Auto Registrations, Donald Powers		\$457 00
40. Special Appropriations:		
Water:		
Shahmoon Ind. Inc.	\$356 00	
Badger Meter Mfg. Co.	114 20	
E. H. Edwards & Son Inc.	2,377 06	
Scott Assoc. Inc.	3,000 00	

DETAILED STATEMENT OF PAYMENTS

John Armstrong	28 50	
Roscoe Putnam	13 50	
Robert Taylor	35 25	
Sid Huntington	463 50	
Harold Wilson	157 00	
Ed Derosier	133 00	
Lussier Const. Co.	891 10	
	<hr/>	\$7,569 11
Road Agent, Sander:		
R. C. Hazelton Co., Inc.		\$545 00
Tarring:		
Town of Antrim	\$19 60	
Frank Mooney	10 00	
R. H. Wilson	192 00	
Trimount Bit. Co.	1,420 08	
Sid Huntington	474 00	
Ed Derosier	119 00	
Harold Wilson	168 25	
	<hr/>	\$2,402 93
Repairs to Monument:		
Sid Huntington	\$131 01	
Antrim Lumber Co.	16 07	
	<hr/>	\$129 08
		<hr/>
Total Disbursements		\$194,176 20

Report of the Trust Funds of the City or Town of

BENNINGTON

on December 31, 196 8

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Where Stocks, Bonds, etc. (If common trust—So State)	PRINCIPAL			INCOME		
				Balance Beginning Year	New Funds Created	Gain or Loss on Sale of Securities	Balance End Year	Income During Year Percent	Expended During Year Amount
1923	Mary Butler Jameson	C. E. P. Dodge Library	Peterborough Savings Bank	457.50			457.50	258.93	35.39
1923	John D. & Mary C. Butler	"	N. H. Savings Bank	1,000.00			1,000.00	291.78	65.40
1938	Emma E. Gipsen	"	N. H. Savings Bank	5,000.00			5,000.00	407.24	261.10
1938	Emma E. Gipsen	"	Manchester Savings Bank Concord	5,000.00			5,000.00	362.21	267.38
1938	Emma E. Gipsen	"	Savings Bank	3,732.56			3,732.56	1,387.15	242.25
1938	Emma E. Gipsen	"	Merimeac County Savings Bank	5,000.00			5,000.00	604.63	267.04
1938	Emma E. Gipsen	"	187 Shares Fidelity Fund	3,447.60		17 Sh. + 1.02	3,889.60		93.50
1938	Emma E. Gipsen	"	213 Shares 1st Nat'l Bank Boston	11,502.00			17,572.50		575.12
1938	Emma E. Gipsen	"	623 Shares Mass. Inv. Trust	9,804.46		38 Sh. + 10.68	11,083.37		276.61
1938	Emma E. Gipsen	"	761 Shares Boston Fund	6,679.57		18 Sh. + 7.04	7,237.11		249.43
1938	Emma E. Gipsen	"	116 Shares Am. Tel. & Tel.	5,728.30			6,070.50		273.60
1938	Emma E. Gipsen	"	Peterborough Savings Bank	305.59	18.74		324.33	85.05	20.49
1966	Benington Women's Club	"	Peterborough Savings Bank	152.35			152.35	3.68	7.93
TOTAL LIBRARY FUNDS				57,810.53	18.74		66,519.52	3,400.67	2,635.74
1928	David W. Bell	Sunmyde Cemetery	Amoskeag Savings Bank	100.00			100.00	12.11	5.67
1916	Willard S. Carlin	"	"	332.20			332.20	36.57	18.68
1918	W. H. Derrah	"	"	50.00			50.00	8.52	2.97
1921	Edward T. Dodge	"	"	100.00			100.00	15.12	5.83
1917	Augustus W. Gray	"	"	100.00			100.00	13.81	5.77
1928	William Keith	"	"	100.00			100.00	13.34	5.76
1915	C. J. Kimball	"	"	350.00			350.00	31.44	19.31
TOTALS									

Report of the Trust Funds of the City or Town of BIRMINGHAM on December 31, 196 8

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, (If common trust—So State)	PRINCIPAL				INCOME					
				Balance Beginning Year	No. Funds Created	Gain or (Losses) on Securities	Capital Dividends	Balance Ending Year	INCOME DURING Year Percent	INCOME Amount	Expended During Year	Balance End Year	
1928	Harriett Kimball	Sunnyside Cemetery	Amoskeag Savings Bank	50.00				50.00	7.68		2.93	2.00	8.61
1930	Mary Knowles	" "	" "	100.00				100.00	14.06		5.77	4.25	15.58
1914	Abram A. Ramsey	" "	" "	1,766.16				1,766.16	277.33		81.96	100.00	259.29
1906	Helen P. Ramsey	" "	" "	200.00				200.00	26.88		11.48	8.50	29.86
1925	William L. Taylor	" "	" "	100.00				100.00	14.43		5.80	4.25	15.98
1905	Anna M. Woodbury	" "	" "	200.00				200.00	31.00		11.71	8.50	34.21
1927	Samuel Abbott	" "	Peterborough Savings Bank	200.00				200.00	25.88		11.47	9.00	28.35
1939	Samuel Gilman and Lucinda Dodge	" "	" "	100.00				100.00	12.47		5.69	4.25	13.91
1919	Ann M. Eaton	" "	" "	100.00				100.00	12.47		5.69	4.25	13.91
1937	Charles H. Kimball	" "	" "	100.00				100.00	12.43		5.69	4.25	13.87
1940	Amos A. Martin	" "	" "	200.00				200.00	22.81		11.30	9.00	25.11
1927	Amon Symonds	" "	" "	400.00				400.00	44.91		22.59	18.00	49.50
1935	Betsy R. Brown	" "	" "	50.00				50.00	7.54		2.92	2.00	8.46
1932	Charles F. Burnham	" "	" "	200.00				200.00	29.93		11.66	9.00	32.59
1934	Bessie W. Call	" "	" "	100.00				100.00	11.38		5.65	4.25	12.78
1946	Stephen and Mary Chase	" "	" "	125.00				125.00	17.25		7.22	5.75	18.72
1949	Edith Dodge	" "	" "	100.00				100.00	10.73		5.41	4.25	12.09
1952	Kendall Gray	" "	" "	100.00				100.00	12.46		5.69	4.25	13.90
1954	Allan A. Gerrard	" "	" "	150.00				150.00	18.44		8.55	6.75	20.24
1945	Sarah Keener	" "	" "	50.00				50.00	7.53		2.92	2.00	8.45
1942	Fred Kimball	" "	" "	300.00				300.00	27.77		16.65	11.00	33.42
1939	Mary L. Knight	" "	" "	200.00				200.00	24.82		11.41	9.00	27.23
			TOTALS										

Report of the Trust Funds of the City or Town of

BENNINGTON

on December 31, 196... 8

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, stocks and bonds, etc., (If common trust—So State)	PRINCIPAL				INCOME DURING YEAR			Expended During Year	Balance End Year
				New Funds Created	Gain or Loss on Sale of Securities	Capital Gain Dividends	Balance Beginning Year	Percent	Amount			
1923	Calvin S. Brown	Evergreen Cemetery	Amoskeag Savings Bank	100.00				100.00	14.38	5.79	4.00	16.17
1929	Jake Burt	"	"	50.00				50.00	8.33	2.96	2.00	9.29
1931	John C. Dodge	"	"	200.00				200.00	20.00	11.13	8.50	22.63
1914	A. D. Green	"	"	200.00				200.00	30.00	11.65	8.50	33.15
1914	C. M. Whitney	"	"	200.00				200.00	29.33	11.61	8.50	32.69
1918	George L. Herrick	"	"	200.00				200.00	26.90	11.48	8.50	29.88
1929	Lizzie M. Holt	"	"	200.00				200.00	27.24	11.51	8.50	30.25
1929	Charles F. Mahan	"	"	100.00				100.00	14.41	5.79	4.00	16.20
1928	Cyrus H. Philbrick	"	"	200.00				200.00	26.55	11.45	8.50	29.50
1928	Ann F. Philbrick	"	"	100.00				100.00	14.48	5.79	4.00	16.27
1931	Enos Vieno	"	"	100.00				100.00	14.48	5.79	4.00	16.27
1935	Bradford D. Brown	"	Peterborough Savings Bank	50.00				50.00	5.76	2.81	2.25	6.32
1939	Ellen C. Brown	"	"	200.00				200.00	24.33	11.39	9.00	26.72
1942	Samuel and Jane Dodge	"	"	50.00				50.00	5.73	2.81	2.00	6.54
1953	Laurence and Catherine Mulhall	"	"	200.00				200.00	22.42	11.28	9.00	24.70
1940	Walter Wilson	"	"	50.00	50.00			100.00	5.94	2.81	2.00	6.75
1951	Robert Wilson	"	"	243.75				243.75	22.82	13.53	11.75	24.60
1943	Thomas Wilson	"	"	100.00				100.00	11.97	5.66	4.25	13.38
1955	Marcia Cosman	"	"	100.00				100.00	11.82	5.65	4.25	13.22
1955	Fred A. Knight	"	"	100.00				100.00	11.82	5.65	4.25	13.22
1955	George A. Ross	"	"	100.00				100.00	11.82	5.65	4.25	13.22
1956	Nellie Downs Vose	"	"	200.00				200.00	19.70	11.15	9.00	21.85
TOTALS												

Report of the Trust Funds of the City or Town of BENNINGTON on December 31, 196⁸

DATE OF CREATION	NAME OF TRUST FUND List the name of the fund in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED W. Stocks, bonds, etc. (If common trust—So State)	PRINCIPAL			INCOME DURING YEAR			Balance End of Year	Expended During Year	Balance End of Year
				Balance Beginning of Year	Capital Gain Dividends	Losses on Sale of Securities	Percent	Amount	Amount			
1958	Fred V. Sargent	Evergreen Cemetery	Peterborough Savings Bank	200.00					11.08	200.00	9.00	201.16
1959	Louise E. Casey	" "	" "	1,000.00					56.37	1,000.00	42.50	122.01
1963	A. T. Easley	" "	" "	100.00					5.48	100.00	3.50	102.21
1958	Lizzie M. Holt Stock Fd	" "	85 shares N.H. I st Insurance Stock	3,931.25					166.20	5,525.00	166.20	
	Total Evergreen Cemetery Fund			8,225.00	50.00			392.47		9,918.75	332.20	575.00
1946	Laurence W. Flynn	Mt. Calvary Cemetery	Peterborough Savings Bank	125.00					7.42	125.00	5.25	23.23
1950	Annie M. Shee	" "	" "	200.00					11.49	200.00	9.00	28.57
1950	Mary E. Munhall	" "	" "	100.00					5.65	100.00	4.25	12.91
1956	Nicholas Flynn	" "	" "	150.00					8.46	150.00	6.25	19.14
1960	Michael Powers	" "	" "	200.00					10.84	200.00	8.50	15.61
	Total Mt. Calvary Cemetery Funds			775.00					43.86	775.00	33.25	99.46
1940	Community Fund	Tom Christmas Tree	Peterborough Savings Bank	327.85					17.89	327.85		42.20
	GRAND TOTALS			76,715.24	68.74				3,620.29	87,068.08	3,717.71	5,134.07

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Philip E. Knowles
J. Frentissa Weston
Frederick S. Sheldon
Trustees

January 9, 1969

AUDITORS' REPORT

This is to certify that the books of the Selectmen, Treasurer, Tax Collector, Town Clerk, Water Department and Trustees of Trust Funds for the Town of Bennington have been examined according to the uniform classification of the State Tax Commission and found to be correct.

Walter Cleary
Robert Knight

Auditors

LIBRARIAN'S REPORT, 1968

Days open:

Monday & Thursday, 2:00 P.M. — 6:00 P.M.

Wednesday Evening, 6:30 P.M. — 8:30 P.M.

Saturday, 2:00 P.M. — 4:00 P.M.

Books Purchased	634
(This includes one hundred dollars worth of basic reference books received from the grant-in-aid program of the State Library.)	
Books received by gift (hardbacks)	227
(paperbacks)	76
Books borrowed from the Bookmobile	1,835
Books borrowed from the State Library	50
Magazines by subscription	6
Magazines by gift	2
Records by gift	62
Peterborough Transcript, by subscription	
Circulation	3,657
Gift of American Flag	
Rep. James Cleveland and V.F.W. Auxiliary	

A revised library policy has been set up by the trustees and is on file here and at the State Library in Concord, N. H. We solicit the cooperation of the patrons in its application.

LIBRARY POLICY, G. E. P. DODGE LIBRARY Bennington, N. H.

General Library Objectives

1. To serve the community as a center of reliable information, providing the opportunity and encouragement for people of all ages, races, religions, and creeds to educate themselves continuously.

2. To assemble, preserve, and administer, in organized collections, books and related educational and recreational material in order to promote and stimulate knowledge, wisdom, culture, and pure enjoyment for all citizens.
3. To support educational, civic and cultural activities of local groups and organizations.

Who May Use The Library

1. The library will serve the residents of the community and those presenting the "New Hampshire Statewide Library Card." Persons residing outside the geographical area but owning property or attending an educational institution in the area shall be considered residents.
2. The primary purpose of the library being to serve the public, anyone may be considered a patron if accepted as such by unanimous consent of the board of trustees.
3. Use of the library or its services may be denied for due cause. Such cause may be failure to return books or to pay penalties, destruction of library property, disturbance of other patrons, or any other objectionable conduct on library premises.

Services Of The Library

1. The library will select and organize for ready access, those books and materials which best meet the needs of the community.
2. It shall initiate programs, exhibits, book lists, etc., to stimulate the use of the library.
3. A special effort shall be made to support the curricular needs of local schools.
4. The library accepts a responsibility for securing information beyond its own resources by:
 - a. Borrowing for patrons with serious interests materials which are not owned by the Library and which cannot be purchased or materials for which the demand does not justify purchases.
 - b. Issuing New Hampshire Statewide Library Cards to qualified persons.
5. Library services will be provided during the hours which best meet the needs of the community.

Library Materials

1. The library will provide materials which help to meet its objectives such as books, periodicals, pamphlets, newspapers, pictures, slides, films, maps, recordings, etc. Such materials will meet the highest possible standards in content, expression, and format.

Gifts

1. Gifts of any kind may be accepted by the librarian subject to the approval of the board of trustees.*

Miscellaneous

1. The Dewey-Decimal System of Cataloguing, including shelf cards, shall be used.
2. The printed by-laws already in the books on the shelves shall be supplied to new books until the supply is exhausted.
3. A section shall be set apart where newly-acquired books may be conspicuously displayed.
4. From these new books a patron is to borrow but one at a time. However, the librarian shall be empowered to determine how many old books may be taken by an individual – the spirit of the ruling being to keep books circulating, patrons reading at their own pace, while not depriving anyone of reading current selections. The librarian shall use her discretion as to renewing new books based on whether there is a waiting list.
5. The librarian is to keep an accurate count of books circulated, from both local and state libraries.
6. The fines for overdue books shall be figured at two cents a day, counting all days whether the library is open or not. The maximum fine shall be one dollar.
7. In the case of overdue books a card shall first be sent, then a letter if necessary, to inform patrons of the delinquency.
8. No books can be borrowed by a patron while he owes a fine for those overdue.
9. Magazines shall be circulated with the exception of the current issue.
10. All books shall be circulated except those rubber stamped "Not to be taken from the library."
11. Trustees meetings shall be held on the second Tuesday of each month. All meetings shall be conducted according to Robert's Rules of Order.
12. Memory books can be circulated, but a "Memory Shelf" shall be set up for them where they can be kept together and so identified.
13. There is to be no smoking in the library.
14. There is to be no eating in the library except on the occasion of a special gathering at which time refreshments are served.

Book-Buying Policy

1. The librarian shall be allowed to spend twenty-five dollars a month for children's and/or non-fiction for any age group after having submitted a list of those double-starred from the Standard Catalogue for the approval of the board.

2. To avoid confusion, all purchases shall be made by one person, namely the secretary; however, no books shall be ordered or purchased without authorization by a full board of trustees.

3. The best discounts shall always be considered.

4. The librarians, having the closest contact with the reading public, shall feel free to make recommendations regarding both adult and children's fiction and non-fiction.

5. The Saturday Review, North Country Librarian, and Booklist are accepted as the best guides for current releases.

6. Except as outlined, the trustees shall be considered the book buyers.

*Books and other materials will be accepted on condition that the library has the authority to make whatever disposition it deems advisable.

Gifts of money, real property, and/or stock will be accepted if conditions attached thereto are acceptable to the board of trustees and to the governing body of the Town of Bennington.

G. E. P. DODGE LIBRARY TREASURER'S REPORT

Year Ended December 31, 1968

	Income
Cash on hand, Jan. 1968	\$283 84
Received from Trust Funds	2,925 30
Town Appropriation	200 00
Candy Sales	180 00
Refunds	9 66
Gift, Girl Scouts	5 00
Gifts, Edith Danforth	5 00
Gift, Memory Shelf, Frances Smith for May Wilson	5 00
Fines Paid	23 23
	<hr/>
	\$3,637 03

	Expenses
Librarian's Salaries	\$1,017 26
Books Purchased	960 46
Magazines	49 47
Fuel	245 54
Public Service Co.	72 55
Library Supplies	135 71
Janitor's Salary	300 00
Maintenance	37 69
Flowers	14 50
Librarians' Special Course in Keene	54 00
Sign	6 00
Gift, Retired Librarian	25 00
Insurance	94 00
Pictures	5 25
Capital Gains Tax	7 04
Postage and Box Rent	43 86
	<hr/>
	\$3,068 33
Bank balance, Dec. 31, 1968	561 70
Cash on hand	7 00
	<hr/>
	\$3,637 03

Eunice Blanchard

Treasurer

Ruth A. Cody

Anne Lindsay

POLICE REPORT FOR 1968

Accidents	19
Complaints	67
Warnings	40
Crimes Committed	12
Crimes Solved	6
Crimes Unsolved	6
Cases Brought to Court	67
Cases Won	62
Cases Lost	2
Cases Default, Arrest Warrants Out	3
Total Fines Collected	\$1,725 00
DE Tags	29
Free Hours Put In	49
Restitution For Damage To Property	\$550 20
Wanted Persons Picked Up	5

I wish to again thank the people who have cooper-

ated during the past year with the Police Department in making our town a better place to live. As we know there has been a large increase in crime, dope, etc., and we all have to work together, as the police are depending on the decent people to stop crime. Any information you might have, no matter how small, contact your police department. I hope the people of Bennington, N. H., will vote yes on the police department's request for the new police radio, as the old radio system will be taken off the air. A radio today is the most important piece of equipment a police officer can have. It also means you can get help fast when you need it most.

Respectfully submitted,

William Haag

Chief of Police

TOWN HALL REPORT, 1968

	Free Hours	Janitor Hours	Rent Collected	Total Janitor
January	18	41	\$15 00	\$41 00
February	32	47	6 00	48 00
March	20	78	6 00	78 00
April	12	24	21 00	27 00
May	21	34	18 00	36 00
June	6	28	27 00	28 00
July	3	19	3 00	19 00
August	6	28	3 00	32 00
September	6	33	3 00	24 00
October	11	23	6 00	23 00
November	47	40	18 00	39 00
December	47	20	3 00*	26 00
	<hr/> 229	<hr/> 415	<hr/> \$129 00	<hr/> \$421 00

*Deposited in 1969

MEMORIAL DAY REPORT, 1968

Appropriation		\$200 00
Expenditures:		
Ice Cream	\$13 50	
Wreaths	14 00	
Flags	38 75	
Lunch	37 50	
Band	100 00	
	-----	\$203 75
Robert L. Knight, Sr.		
Chairman		

WATER DEPARTMENT REPORT

Rents Collected	\$3,892 20	
Old Accounts Collected	321 17	
Supplies Sold	169 15	
	-----	\$4,382 52
Paid Treasurer	\$4,382 52	
Uncollected Rents	390 80	

Report Of Uncollected Rents, January 1, 1969

Mrs. D. Burrows	\$27 10	
Donald Cashion	49 95	
Peter Cordatos	28 90	
D. Clough	10 75	
H. Courser	5 00	
Jas. Champagne	10 15	
Chas. J. Chasse, Jr.	20 05	
R. Lyons, Pd. \$5.00 Jan. 18	14 75	
R. Magoon	45 10	
E. Parris	43 75	
W. Perry	37 90	
R. Sullivan	26 50	
D. Todd	22 30	
Conval, Pd. Jan. 8	6 25	
G. Whittemore	13 00	
Jas. Wood	29 35	
	-----	\$390 80

Department income represents three quarters of a full year as a result of the change-over to meter rates.

Old rates to April 1st. Meter rates for July 1st and October 1st. Average meter billings per quarter indicate an annual income of \$6,400.00.

FIRE WARDS REPORT

In Case of any Trouble Call:

Village Spa, 588-9652 day time or evenings until 8:00 p.m.

Charles Zabriskie, 588-6328

Peter Martel, 588-2148

James Wood, 588-6844

In Case of Fire to Call by Telephone:

(1) Dial your Access Number then 352-1100

(2) When Dispatch Center answers, give your name, location and discription of fire.

Last year's fire calls were about average, receiving 15 calls. They were: 2 House Fires, 2 Chimney Firs, 1 Car Fire, 1 False Alarm, 1 Town Dump Fire, 3 Mill Dump Fires, 2 Forest Fires, and 3 Mutual Aid calls to Antrim.

Five men attended classes at the Meadowood Training Grounds this year and we held 5 practices. We did control burning at 16 places and for this we received \$120.00 in donations that was put into the Building Fund, also we received two donations of \$25.00 and \$20.00 towards the Fund from generous donors.

We wish to thank everyone that helped us make our Auction this year the best one ever held. We made \$809.00, with this we purchased the following: 1 - Smoke Ejector, 1 - 40 Min. Oxygen Unit, 2-500W Quartz Portable Flood Lights to go with a 2500W Generator that Mr. Garnet Mills is going to donate to the Fire Dept., also we have ordered a new 2½" Thief that will go on #1 Truck all preconnected with 2-150' lines of 1½" hose and Fog Nozzles.

We had a good time this year attending parades with the Hand Tub including the Fire Convention at Nashua where seven firemen and six wives stayed overnight and attended the Ball.

We wish to thank everyone who has helped us with our Building Fund. As of Jan. 1st we have \$5,826.98 in our Fund. There was \$803.00 left over from our Appropriation this year that was put into a Capital Reserve Fund giving us a total of \$6,629.96.

We tried a Chicken Barbecue in August to see how they would go over. We made \$90.00 so have decided to try some more next year, hope that you will give us your support in this like you have in the other projects.

Some of the wives have started an Auxiliary to assist the firemen whenever they can. They are raising money to help us purchase things that we need. We know that

they will appreciate your support also, as we appreciate what they are trying to do.

Conval has requested another change in the no school alarm. It will be one long blast at 7:15 not at 7:00.

Respectfully submitted,

Charles Zabriskie
Chief

Peter Martel
1st. Asst.

James Wood
2nd Asst.

REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

People cause fires. Our records show that the number of fires increase in an area as the population increases and our state is growing tremendously. This means that we all must be aware of fire causes and do our best to prevent their occurrence.

When we are very young lighting matches is an adventure, burnt fingers and a dropped match is another fire. A little older we like to have a woodland cookout, or go out by ourselves for a smoke but fire and forests get together for another statistic. We adults like to clean up in the spring, but the old debris and the dead grass, result — escaped fires and much personal expense.

With new homes and summer cottages located in woodlands and with abandoned fields and forests crowding the back yard of our villages' streets, it is necessary that everyone be aware all through the fire season, which comes with the disappearance of the snow, of the need to be careful with outdoor fires and fire sources.

The following action will help:

1. To teach our children the danger of lighted matches.
2. To never discard lighted smoking material from a car or while walking through fields or woods.
3. To safely dispose of rubbish preferably at the town dump. If you must burn —
 - a. You need a written permit from the town fire warden for all debris burning except when the ground is covered with snow. Cooking fires in outdoor fireplaces or in charcoal brasiers in your

own back yard is permitted on notification of the warden.

- b. The warden is forbidden by regulation to allow burning of household rubbish on grass by householders between 9:30 a.m., and 5:00 p.m.
- c. Have equipment on hand to control the fire before you light the match.
4. Promptly report any fire out of control to your fire warden or fire department.

Help to keep our town out of the fire occurrence column and save your tax dollars for useful purposes.

Forest fire record for 1968:

	Number of Fires	Woodland acres burned
State	593	349
District	166	147 $\frac{1}{2}$
Town	1	$\frac{1}{4}$

Charles Zabriskie

Warden

Winthrop H. Hannaford

District Chief

WHITE PINE BLISTER RUST CONTROL

Financial Statement, 1968

Town of Bennington

Town Funds Expended	\$49 40	
Cooperative Aid to Town	187 66	
Total Expenditures	-----	\$237 06
1968 Town Appropriation	\$50 00	
Town Funds Expended	49 40	
Balance Due Town	-----	60
Area Worked		681 acres

THE MONADNOCK REGION ASSOCIATION

Peterborough, New Hampshire

	1967-68	1968-69
	Actual	Approved
Income		
Balance	\$1,882	\$2,050
State	5,833	5,833
Towns	13,112	12,093
Memberships	6,700	7,000
Cookbooks	600	1,200
Donations	222	
4-H Trophies	100	100
Dinners	553	600
N. H. Accom. & Dining Directory	613	700
Regionaire	2,400	2,700
Miscellaneous	35	50
	<hr/>	<hr/>
Total Income	\$32,050	\$32,326
Executive Sec'y. Expense Account	\$1,284	\$1,500
Expenses		
Salaries	11,786	13,705
Office	3,326	3,751
Building	2,327	2,259
Photo	219	300
4-H	207	200
Regionaire	3,770	2,350
Dinners	1,110	1,200
Advertising	1,117	1,150
Subscriptions	89	85
Memberships	81	150
Folders	3,194	4,199
Photo Contest	152	175
Cookbooks	935	
Town Events	10	100
Unprogramed Publicity	959	420
Remembrances	16	100
Expenses (not repeated)	330	
1968-69 Projects		682
	<hr/>	<hr/>
Total Expenses	\$30,903	\$32,326

Sincerely,

Ken Reynolds
Executive Secretary

REPORT AND RECOMMENDATIONS OF THE BENNINGTON PLANNING BOARD AND SELECTMEN RELATED TO THE STATUS OF THE TOWN SEWERAGE PROJECT

The first project of the Planning Board and the Selectmen, with the assistance of Anderson-Nichols, was to take all of the necessary action to prepare the filing with the Federal Government the application for an interest-free loan for the final engineering work as authorized by the Town at the last Annual Meeting. Basic to this filing was the arrangement for and the obtaining of "letters of intent" from Monadnock Paper Mills, Inc. and the Town of Antrim, as well as the Town of Bennington, committing all participants to participation in a joint sewage treatment facility. With these letters of intent, Anderson-Nichols completed the necessary application to the Federal Government, together with all supporting documents, and it was submitted to the Department of Housing and Urban Development (HUD) of the Federal Government on August 14th.

This application was returned in late August as not being acceptable based upon new requirements for local comprehensive planning which would have involved considerable expense. Applications from other New Hampshire towns were also rejected on this same basis during this period of time. It was felt by all concerned that this additional requirement by the Federal Government was both unreasonable and unnecessary and, working with Anderson-Nichols and our Senators and Congressmen, we, together with others, protested vigorously. With their assistance and, most particularly, with the very substantial work by Congressman James Cleveland, the government revised their regulations and these planning prerequisites were dropped. The application was resubmitted on November 8th and accepted by HUD.

There were further meetings during the year of both the whole Planning Board and also subcommittees appointed to work with Antrim and with the Mill in drafting proposed agreements. This preliminary work was done under the guidance of town counsels for both Bennington and Antrim and with considerable assistance from the engineering firm of Anderson-Nichols. These subcommittees also worked on preliminary drafts of ordinances to be adopted by each town which, of necessity, would have to be compatible with the total system.

While agreed-up draft agreements in principle were laid out, it was the opinion and recommendation of both Anderson-Nichols and town counsel that the Planning Board defer attempting to make final agreements until the final engineering had been completed and all of the other necessary data became available. We have been assured by town counsel that the letters of intent already received from the Town of Antrim and from the Mill, together with a commitment from the Mill to make the necessary land available, afford the Town all necessary protection.

It was recommended to both Bennington and Antrim by both town counsels and Anderson-Nichols that the town adopt the provisions of Chapter 252 of the Revised Statutes and an article to that effect is included in the Warrant. They state that the adoption of the provisions of this Chapter will be required in order to carry on the remaining steps of the project.

The Town is in receipt of Official Order No. 1409 from the New Hampshire State Water Pollution Commission requiring that the Town take the necessary action to abate the pollution in the Contoocook River by 7/18/70. It is our understanding that we can and undoubtedly will find it necessary to request extensions of this completion date providing that the Town has, in good faith, taken the proper steps to give effect to this order. We have no indication as to when the interest-free loan to complete the final engineering specifications will become available and, beyond that, we have no idea as to when the Federal construction grants would be available. Further action on this project now awaits action by the Federal Government.

Law on dumps states that no burning will be allowed after July 1, 1971.

The Planning Board has been studying the possibility of a joint dump with Antrim and also a Bennington dump location to take care of rubbish and also sewage in various parts of town and will have more to report and recommendations for next Town Meeting, March 1970.

SCHOOL REPORT

BENNINGTON SCHOOL DISTRICT ORGANIZATION

1967-68

MODERATOR J. Prentiss Weston

CLERK Martha L. Weston

TREASURER Charles Lindsay

SCHOOL BOARD

Theodore Aucella, Chairman Term Expires 1968

Joan Schnare Term Expires 1969

James Dodge Term Expires 1970

AUDITORS

Erving LeCain William Aldrich, Sr.

SUPERINTENDENT OF SCHOOLS Norman R. Hartfiel

ASSISTANT SUPERINTENDENT Douglas H. Brown

TEACHERS

Ruth A. Cody, Principal Virginia M. Sargent

Vincena M. Powers Walter F. Smith

Isabel B. Nichols

SCHOOL NURSE Joyce E. Davison

SCHOOL BOARD'S CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

Norman R. Hartfiel
Superintendent

Theodore Aucella
Joan C. Schnare
James G. Dodge
School Board

TREASURER'S REPORT

Cash on Hand, July 1, 1967	\$3,597 52
Received from Selectmen:	
Current Appropriation	73,697 05
Revenue From State Sources	1,128 98
Revenue From Federal Sources	3,044 40
Revenue From All Other Sources	271 00
Total Amount Available	-----
For Fiscal Year	\$81,738 95
Less School Board Orders Paid	72,273 78

Balance on Hand, June 30, 1968	\$9,465 17

Charles E. Lindsay
Treasurer

**1967-68 BUDGET OF THE SCHOOL DISTRICT OF
BENNINTON, N. H.
APPROPRIATIONS**

Purpose of Appropriations	Approved Budget 1967-68
100. Administration	
110 Salaries	\$485 00
135. Contracted Services	40 00
190. Other Expenses	190 00
200. Instruction	
210. Salaries	27,450 00
215. Textbooks	600 00
Library & Audiovisual Materials	225 00
230. Teaching Supplies	1,075 00
235. Contracted Services	50 00
290. Other Expenses	3,075 00
300. Attendance Services	5 00
400. Health Services	735 00
500. Pupil Transportation	3,400 00
600. Operation of Plant	
610. Salaries	2,000 00
630. Supplies	200 00
635. Contracted Services	25 00
640. Heat	1,200 00
645. Utilities	400 00
700. Maintenance of Plant	550 00
800. Fixed Charges	
850. Employee Retirement & F.I.C.A.	2,220 02
855. Insurance	189 00
1200. Capital Outlay	
1267. Equipment	170 00
1477. Outgoing Transfer Accounts in State	
1477.1. Tuition	30,942 00
1477.3. Supervisory Union Expenses	1,934 49
1477.9. Other Expenses	1,100 00
Total Appropriations	\$77,810 51

ESTIMATED REVENUES

Revenues & Credits Available To Reduce School Taxes	Approved Budget 1967-68
Unencumbered Balance	\$164 55
Revenue From State Sources:	
Sweepstakes	1,613 56
Revenue From Federal Sources:	
PL 89-10 (ESEA)	3,000 00
	<hr/>
Total Revenues and Credits	\$4,778 11
District Assessment to be Raised by Property Taxes	\$73,032 40
	<hr/>
Total Appropriations	\$77,810 51

Certified that Budget was posted with Warrant on
February 21, 1967.

Theodore Aucella

Joan C. Schnare

James G. Dodge

School Board

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Bennington of which the above is a true summary for the fiscal year ending June 30, 1968 and find them correct in all respects.

William L. Aldrich, Sr.
Erving A. LeCain

Auditors

BENNINGTON SCHOOL DISTRICT BALANCE SHEET

ASSETS

Cash on Hand, 6/30/68	\$9,465 17
Total Assets	\$9,465 17

LIABILITIES

Unpaid Bills	\$620 97
Title I Funds For Summer 1968	1,726 89
Total Liabilities	\$2,347 86
Surplus*	7,117 31
Grand Total	\$9,465 17

*Transferred to Contoocook Valley School District to reduce the amount to be raised by Bennington for its portion of the 1968-69 School Budget.

**BENNINGTON SCHOOL DISTRICT
FINANCIAL REPORT 1967-68**

EXPENDITURES

100 Series	Administration	\$723 30
200	Instruction	32,445 56
300	Attendance Service	5 00
400	Health Service	732 78
500	Transportation	4,120 00
600	Operation of Plant	3,509 57
700	Maintenance of Plant	328 99
800	Fixed Charges	2,083 24
900	Milk Program	119 96
1200	Capital Outlay	575 46
1477.10	Tuition	25,429 45
1477.30	Supervisory Union	1,934 47
	In and Out Expenses	266 00
Total Expenditures		<hr/> \$72,273 78
Cash on Hand, 6-30-68		9,465 17
Total		<hr/> \$81,738 95

RECEIPTS

Cash on Hand, July 1, 1967	\$3,597 52
Current Appropriation	73,697 05
Other Revenue From Local Sources	5 00
Intellectually Retarded	127 69
Sweepstakes	1,001 29
Milk Program	170 40
Tilt I 89-10	2,874 00
In and Out Receipts	266 00
Total	<hr/> \$81,738 95

BENNINGTON SCHOOL DISTRICT DETAILED STATEMENT OF PAYMENTS

1967-68

Administration:

110--Salaries for Administration

Theodore Aucella	\$119 50	
Joan C. Schnare	95 60	
James G. Dodge	95 60	
Charles E. Lindsay	143 40	
John P. Weston	5 00	
Martha L. Weston	5 00	
State Treasurer, F.I.C.A.	20 90	
Total	-----	\$485 00

135--Contracted Services

Erving LeCain	\$10 00	
William Aldrich, Sr.	10 00	
Eunice Blanchard	20 00	
N. H. School Board Assoc.	60 00	
Total	-----	\$100 00

190--Other Expenses

First National Bank, Peterborough	\$5 00	
Elliott Jewelers	30 85	
Anne Lindsay, Postmistress	35 05	
Steele's Bookstore	3 95	
American Cancer Society	20 00	
Transcript Printing Co.	27 50	
Rodney C. Woodman, Inc.	6 00	
Norman R. Hartfiel, Travel	8 10	
Doughlas H. Brown, Travel	1 85	
Total	-----	\$138 30

Instruction:

210.3--Salaries for Instruction

Teachers Salaries	\$26,802 50
-------------------	-------------

210.9--Other Expenses--Title I 89-10

Summer Program:

Teachers Salaries	\$1,000 00
Janitors Salaries	75 00
Theodore Aucella	50 00
Barmel Loft Ltd.	282 05
A. H. Rice Co., Inc.	315 95
Behavioral Research Laboratories	40 44
Harcourt, Brace and World	49 28
Harper and Row, Publishers	9 45
Ginn and Company	23 92

DETAILED STATEMENT OF PAYMENTS

Science Research Assoc.	175 24	
3M Business Products Inc.	664 60	
Speech Therapy:		
Crotched Mountain Rehabilitation Center	697 60	
Total	-----	\$30,186 03

215--Textbooks

Follett Publishing Co.	\$121 39	
Harper and Row Co.	514 72	
Houghton Mifflin Co.	93 31	
L. W. Singer Co.	17 95	
Scott, Foresman and Co.	70 83	
Total	-----	\$818 20

220--Libraries & Audiovisual Aides

A. H. Rice Co.	\$14 60	
Hillsboro-Deering Coop. School Dist.	7 00	
Martin Murray Corp.	101 20	
Supervisory Union #24	12 60	
Village Spa	2 86	
Total	-----	\$138 26

230--Teaching Supplies

American Book Co.	\$26 77	
American Education Publications	90 30	
Allyn and Bacon Inc.	65	
Cardigan Sport Store Inc.	49 40	
The Economy Co.	14 40	
Follett Publishing	86 19	
Ginn and Company	38 44	
Harper and Row	32 06	
Houghton Mifflin Co.	19 63	
J. L. Hammett Co.	18 18	
L. W. Singer Co., Inc.	127 56	
Laidlaw Brithers	87 87	
Mainco School Supply Co.	195 32	
Milton Bradley Co.	163 17	
Music Publishers Holding Corp.	46 15	
Pioneer Office Appliance Co.	20 60	
Science Research Association	24 40	
Scott, Foresman and Company	192 27	
Total	-----	\$1,233 36

235--Contracted Services

Harcourt, Brace and World, Inc.	\$19 02	
WENH-TV	47 50	
Total	-----	\$66 52

DETAILED STATEMENT OF PAYMENTS

290—Other Expenses		
New Hampshire Music Educators		
Assoc.	\$5 00	
J. L. Hammett Co.	23 69	
Pherus Press	24 50	
Total	-----	\$53 19
Attendance:		
310—Salaries		
Edward French	\$5 00	
Total	-----	\$5 00
Health Services:		
410—Salaries		
Joyce E. Davison	\$484 93	
Internal Revenue Service	63 00	
Teachers Retirement System	25 67	
State Treasurer, F.I.C.A.	26 40	
Total	-----	\$600 00
490—Other Expenses		
Joyce E. Davison	\$39 78	
Alfred G. Chandler, M.D.	93 00	
Total	-----	\$132 78
Pupil Transportation:		
535—Contracted Services		
Charles E. Lindsay	\$4,120 00	
Total	-----	\$4,120 00
Operation of Plant:		
610—Supplies		
Edwin E. Sawyer	\$956 02	
Harry J. Sawyer	956 02	
State Treasurer, F.I.C.A.	87 96	
Total	-----	\$2,000 00
630—Supplies		
Bennington Garage	\$ 98	
Central Paper Products	83 79	
Edmunds Hardware Store	30 86	
Edmunds General Store	12 36	
Fred Sheldon	2 50	
J. I. Holcomb Mfg. Co.	59 50	
Total	-----	\$189 99

DETAILED STATEMENT OF PAYMENTS

635—Contracted Services		
Magoon Construction Co.	\$130 00	
Total	-----	\$130 00
640—Heat		
Scenic State Oil Co.	\$729 27	
Total	-----	\$729 27
645—Utilities		
Contoocook Valley Telephone Co., Inc.	\$140 66	
Public Service Co. of N. H.	319 65	
Total	-----	\$460 31
Maintenance of Plant:		
726—Repairs to Equipment		
A. H. Rice Co.	\$7 00	
Robert B. Fish	16 20	
Total	-----	\$23 20
735—Contracted Services		
Ed Moul	\$106 96	
Total	-----	\$106 96
766—Repairs to Buildings		
Ralph L. Whittemore	\$187 85	
Total	-----	\$187 85
790—Other Expenses		
Edmunds General Store	\$10 98	
Total	-----	\$10 98
Fixed Charges:		
850—District Contributions		
Teachers Retirement System	\$1,006 90	
State Treasurer, F.I.C.A.	782 34	
Total	-----	\$1,789 24
855—Insurance		
Knapton Insurance Agency	\$284 00	
Stuart F. Clark, Ins.	10 00	
Total	-----	\$294 00
Special Milk Program:		
975—District Monies		
Hillsboro Dairy, Inc.	\$335 96	
Total	-----	\$335 96

DETAILED STATEMENT OF PAYMENTS

Capital Outlay:

1267—Equipment

Derby's Department Store	\$366 45	
Eaton Furniture Co.	107 30	
Ginn and Company	14 25	
J. L. Hammett Co.	11 26	
School Health Supply Co.	76 20	
Total	-----	\$575 46

Outgoing Transfers:

1477—Tuition

Antrim School District	\$8,171 22	
Hillsboro-Deering Coop.		
School Dist.	3,000 00	
Peterboro School District	14,258 23	
Total	-----	\$25,429 45

1477—Supervisory Union Expenses

Supervisory Union #24	\$1,934 47	
Total	-----	\$1,934 47

Total Expenditures		----- \$72,273 78
--------------------	--	----------------------

STATE TAX COMMISSION

To: Mark G. Wheeler, Chr., Contoocook Valley School Bd.
RFD 2, Peterborough, N. H. 03458

Your report of appropriations voted and property taxes to be raised for the 1968-69 school year has been approved on the following basis:

Total Appropriations	\$4,994,828 20
Revenues and Credits:	
Unencumbered Balance (Con-Valley)	\$3,016 86
Sweepstakes	9,871 87
Foundation Aid	19,379 41
School Building Aid	32,387 82
Area Vocational, Vocational Bldg. Aid	188,000 00
Driver Education	800 00
Intellectually Retarded	990 00
Other Revenue from State Sources,	
Incentive Aid	20,428 76
Vocational Education	500 00
PL 89-10 (ESEA)	6,300 00
Tuition	11,041 07
Trust Fund Income	6,550 00
Rent	100 00
Other Revenue from Local Sources	
(Insurance Refund)	4,365 00
Balances—Pre-existing Districts	*51,520 57
Bond or Note Issues	3,304,500 00
	<hr/>
Total Revenues and Credits	\$3,659,661 36
Amount to be Raised by 1968	
Property Taxes	1,335,166 84
	<hr/>
Total Appropriations	\$4,994,828 20

Lawton B. Chandler
Commissioner

Pre-existing District	Unencumbered Balance
Antrim	\$2,652 82
Bennington	7,117 31
Dublin	4,814 59*
Francestown	723 11
Greenfield	2,268 16
Hancock	2,861 78*
Peterborough	24,018 00*

Sharon
Temple

2,458 53*
4,060 27

\$51,520 57

*Unencumbered balances of Dublin, Hancock and Peterborough and a portion of Sharon turned over to the Con-Valley prior to June 30, 1968. We note that the Sharon School District turned over \$302.14 prior to 6/30/68, however, a balance of \$2,156.39, which was due to the School District from the Town of Sharon as of 6/30/68 was not turned over as of that date.

CONTOCCOOK VALLEY SCHOOL DISTRICT
Income Applied To Individual Pre-existing Districts

	Sweepstakes	Foundation Aid	Trust Funds	Insurance Credits	Total
Antrim	\$1,834.00	\$17,010.75	\$350.00	\$375.00	\$19,569.75
Bennington	707.47	—	—	275.00	982.47
Dublin	957.63	—	1,200.00	300.00	2,457.63
Francestown	538.04	—	—	—	538.04
Greenfield	601.24	—	—	200.00	801.24
Hancock	669.76	—	3,000.00	75.00	3,744.76
Peterborough	3,792.82	—	2,000.00	3,000.00	8,792.82
Sharon	131.72	—	—	—	131.72
Temple	549.19	2,368.66	—	140.00	3,057.85
	<hr/> \$9,781.87	<hr/> \$19,379.41	<hr/> \$6,550.00	<hr/> \$4,365.00	<hr/> \$40,076.28

CONTOOCOOK VALLEY SCHOOL DISTRICT

— Allocation of Costs and Amounts To Be Raised By Taxation —

	Pro-ration — 25% Equalized Value			Pro-ration — 75% Resident Pupils			Gross		Income		Credits	1968-69 Tax Assessment
	Equalized Valuation	Percent	Share	1966-67 ADM	Percent	Share	Property Adjustments	Total Share	Unencumbered Balance	Other Revenues		
Antrim	7,803,326	10.3	36,739.16	345.3	18.7	200,103.61	+	719.07	237,561.84	2,652.82	19,569.75	215,339.27
Bennington	4,831,287	6.4	22,828.22	133.2	7.2	77,045.24	+	1,235.15	101,108.61	7,117.31	982.47	99,008.83
Dublin	9,522,227	12.6	44,943.06	180.3	9.8	104,867.13	+	244.71	150,054.90	4,814.59	2,457.63	142,782.68
Franeestown	5,617,054	7.5	26,751.82	101.3	5.5	58,854.00	+	2,533.70	88,139.52	723.11	538.04	86,878.37
Greenfield	4,202,415	5.6	19,974.69	113.2	6.2	66,344.51	+	1,588.04	87,907.60	2,268.16	801.24	84,837.84
Hancock	8,051,496	10.7	38,165.93	126.1	6.9	73,835.02	+	3,075.65	115,076.26	2,861.78	3,744.76	108,470.06
Peterborough	31,579,855	41.9	149,453.50	714.1	38.8	415,188.23	(10,781.26	553,860.47	24,018.00	8,792.82	521,049.65
Sharon	1,159,845	1.5	5,350.36	24.8	1.3	13,910.95	+	1,115.71	20,377.02	2,458.53	131.72	17,786.77
Temple	2,676,932	3.5	12,484.18	103.4	5.6	59,924.08	+	269.23	72,677.49	4,606.27	3,057.85	65,013.37
TOTALS	\$75,444,437	100.0	\$356,690.92	1,841.7	100.0	\$1,070,072.77	—0—		\$1,426,763.69	\$51,520.57	\$40,076.28	\$1,335,166.84

VITAL STATISTICS

Births Registered in the Town of Bennington, N. H., for the Year Ending December 31, 1968

Date of Birth	Place of Birth	Name of Child	Sex	Cond.	Name of Father	Maiden Name of Mother	Color	Residence of Parents	Birthplace of Father	Birthplace of Mother
1968										
Jan. 23	Peterborough	Margaret Smith	F	L	Joseph P. Smith	Rebecca E. Farley	W	Bennington	New York	New Hamp.
Jan. 23	Peterborough	Bret Matthew Sullivan	M	L	Richard E. Sullivan	Brenda A. Paige	W	Bennington	New Hamp.	New Hamp.
Mar. 26	Peterborough	Daniel Cameron Chalke	M	L	Francis S. Chalke	Beverly C. Jones	W	Bennington	New Hamp.	New Hamp.
May 18	Peterborough	Harold James Wilson, Jr.	M	L	Harold J. Wilson	Christie D. Delay	W	Bennington	New Hamp.	Mass.
June 14	Keene	Carina Sue Tarbox	F	L	William H. Tarbox	Claudia L. Forbes	W	Bennington	Mass.	Arizona
July 19	Peterborough	Jay Alan Champagne	M	L	James F. Champagne	Nancy J. Holden	W	Bennington	New York	New Hamp.
July 30	Peterborough	Mark Allan Corliss	M	L	Thomas G. Corliss, Jr.	Doris L. Bean	W	Bennington	New York	New Hamp.
Sept. 5	Peterborough	Robert George Church	M	L	Julius C. Church	Marguerite Smith	W	Bennington	Mass.	New Hamp.
Sept. 5	Peterborough	Nancy Susan Church	F	L	Julius C. Church	Marguerite Smith	W	Bennington	Mass.	New Hamp.
Sept. 8	Peterborough	Liana Marie Kimball	F	L	William P. Kimball	Mabel F. Grant	W	Bennington	New Hamp.	New Hamp.
Nov. 21	Peterborough	Judith Anne McConnell	F	L	Robert E. McConnell	Roberta L. Knight	W	Bennington	New Hamp.	New Hamp.
Dec. 17	Keene	Margaret Rose Chasse	F	L	Charles J. Chasse, Jr.	Judith A. Bonnell	W	Bennington	New York	Mass.

I hereby certify that the above return is correct according to the best of my knowledge and belief.

DONALD A. POWERS, Town Clerk

Marriages Registered in the Town of Bennington, N. H., for the Year Ending December 31, 1967

Age Place & Date of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Place of Birth of Each	Names of Parents	Birthplace of Parents	Name and Residence of Persons by Whom Married
1968						
March 6	Harold James Wilson	Bennington	20 New Hamp.	Herbert E. Wilson	New Hamp.	Arthur A. Powers
Troy	Christine Deborah Delay	Greenfield	18 Mass.	Evelyn Rollins	New Hamp.	Justice of the Peace
				Julius F. Delay	Mass.	Troy
Aug. 31	Philip Xavier	Enfield	22 New Hamp.	Marie C. Keaveny	New Hamp.	Rev. Armond Turgeon
Bennington	Marsha Ann Evans	Hancock	21 New Hamp.	Marion Lombard	Maine	Catholic Priest
				John W. Evans	Mass.	Bennington
Sept. 13	John Lester MacNutt, Jr.	Bennington	19 New Hamp.	Madeline St. Lawrence	New Hamp.	Rev. R. A. Merrifield
Bennington	Joan Mary Wilson	Bennington	18 New Hamp.	John L. MacNutt	Mass.	Minister
				Blanche Cripps	Mass.	Bennington
Oct. 6	Carl Jennings Feren	Manchester	20 New Hamp.	Maurice E. Wilson	New Hamp.	Rev. William J. Clark
Bennington	Deanna L. Warren	Bennington	20 New Hamp.	Mary I. Dodge	Wisconsin	Minister
				Frank N. Feren	Mass.	Bennington
Dec. 7	Daniel J. Gardner	Bennington	31 Mass.	Alma Jennings	New Hamp.	Rev. Gary Kimm
Antrim	Lynne Dee Wilkinson	Peterborough	19 Rhode Island	John R. Warren	New York	Minister
				Shirley Fuglestad	Vermont	Antrim
Dec. 27	Peter Douglas Clark	Antrim	19 New Hamp.	William J. Gardner	Rhode Island	Rev. Gary Kimm
Bennington	Lorna Louise Buxton	Bennington	20 New Hamp.	Dorothy M. Whalon	Mass.	Minister
				Howard Wilkinson	Mass.	Antrim
				Frances Morrel	Mass.	Rev. Gary Kimm
				Oscar Clark	Mass.	Minister
				Emma Carpenter	New Hamp.	Antrim
				Charles Buxton	Rhode Island	
				Louise Geddes	Mass.	

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

DONALD A. POWERS, Town Clerk

Deaths Registered in the Town of Bennington, N. H., for the Year Ending December 31, 1968

Date of Death	Place of Death	Name and Surname of Deceased	Age	Place of Birth	Sex	Cond.	Occupation	Name of Father	Maiden Name of Mother
1968									
Jan. 6	Greenfield	Herbert Clifton Bemis	84	North Carolina	M	S	Carpenter	William M. Bemis	Nellie Colby
Feb. 4	Bennington	Anorette S. Bartlett	81	New Hamp.	F	W	At Home	Cyrus H. Simonds	Arloa G. Cornwell
April 10	Peterborough	Robert Z. Dumas	78	Shoreham, Vt.	M	M	Paper Hanger	Unknown	Unknown
April 13	Peterborough	Pearl J. Warren	77	Greenfield	M	M	Farmer	John E. Warren	Harriett Draper
June 4	Peterborough	Arthur F. Bell	85	Ashland, Mass.	M	W	Paper Mill Prop. Ret.	Louis N. Bell	Mary Coyle
July 1	Concord	Patrick Cashion	67	New Hamp.	M	M	Paper Mill	Patrick Cashion	Kate McGrail
July 13	Bennington	Harry Mc. Stacy	77	New Hamp.	M	D	Baker	John H. Stacy	Cora Eugina
July 13	Peterborough	Mary K. Wilson	78	New Hamp.	F	W	Librarian Ret.	Robert Knowles	Mary Duncan
July 24	Peterborough	Thomas J. Qualters	63	Mass.	M	M	Ass't. Personnel Mgr.	Richard J. Qualters	Ellen E. Riley
Aug. 28	Bennington	Paul Cernota	80	Czechoslovakia	M	M	Retired	Carolus Cernota	Theracia V. Dovec
Sept. 19	Bennington	Grace S. Hager	62	Mass.	F	M	At Home	Leon F. Davis	—Turcotte
Oct. 8	Peterborough	Morton H. Muncil	70	New York	M	M	Laborer	Frederick G. Muncil	Ella Pearl Moose
Nov. 14	Peterborough	Delmer F. Newhall	77	Mass.	M	D	Laborer, Ret.	Delmer E. Newhall	Caroline Keats
Nov. 26	Peterborough	Arnold Diamond	78	New Hamp.	M	W	Laborer, Ret.	Joseph Diamond	Bertha Kohler
Dec. 6	Peterborough	Lillian E. Sawyer	69	New Hamp.	F	M	Employee	Fred Dustin	Lucy E. Howard

I hereby certify that the above return is correct according to the best of my knowledge and belief.

DONALD A. POWERS, Town Clerk

Text Paper: Monadnock Vellum Opaque 25 x 38 — 60
Cover Paper: Monadnock Fancy Vellum Opaque 20 x 26 — 65
Printing: Transcript Printing Company
Peterborough, New Hampshire